CONTRACT



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And:

Jamestown Associates 5 Mapleton Rd Ste 300 Princeton, NJ 08540

	Contract / Re	vision	Alt Ord	er#	
	AR640776	1	253268	806	
Product					
General					
Contract Dates	Estimate #				
10/10/16 - 11/08/16	71				
Advertiser			Original Da	ate / Revision	
Dan Newhouse for Congress-R			10/07/16	/ 10/07/16	
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM	Broade	cast	Cash	
	Property A		nt Executive	Sales Office	
	KIMA	KIMA New York Millennium		ium, KATZ New York	
	Special Hand	Special Handling			
	Demographic				
	Adults 35+				
	Agy Code	1. 000	iser Code	Product 1/2	
		15		20	
	Agency Ref		Adverti	iser Ref	
	15337		61217		

*Line Ch Start Date End D	Note Description	Start/End Time	Dove	Spots/	Data Di-	Tune	enoto.	Amount
The second secon			Days Len	gth Week	Rate Rtn		ALCOHOLD DE LA CONTRACTOR DE LA CONTRACT	
N 1 All 10/24/16 11/08/		630a-7a		:30		NM	8	\$520.00
<u>Start Date</u> <u>End Date</u> Week: 10/24/16 10/30/16	Weekdays Spots/Week MTWTF 3	<u>Rate</u> \$65.00						
Week: 10/31/16 11/06/16	MTWTF 3	\$65.00						
Week: 11/07/16 11/13/16	MT 2	\$65.00						
N 2 All 10/10/16 11/08/		M-F 7a-8a		:30		NM	14	\$910.00
<u>Start Date</u> <u>End Date</u> Week: 10/10/16 10/16/16	Weekdays Spots/Week MTWTF 3	Rate \$65.00						
Week: 10/17/16 10/23/16	MTWTF 3	\$65.00						
Week: 10/24/16 10/30/16	MTWTF 3	\$65.00						
Week: 10/31/16 11/06/16	MTWTF 3	\$65.00						
Week: 11/07/16 11/13/16	MT 2	\$65.00						
N 3 All 10/10/16 11/08/	16 CBS This Morning	M-F 8a-9a		:30		NM	14	\$280.00
Start Date End Date	Weekdays Spots/Week	Rate		.00				V
Week: 10/10/16 10/16/16	MTWTF 3	\$20.00						
Week: 10/17/16 10/23/16	MTWTF 3	\$20.00						
Week: 10/24/16 10/30/16	MTWTF 3	\$20.00						
Week: 10/31/16 11/06/16	MTWTF 3	\$20.00						
Week: 11/07/16 11/13/16	MT 2	\$20.00						
N 4 All 10/24/16 11/08/	16 Price Is Right	10a-11a		:30		NM	8	\$520.00
Start Date End Date	Weekdays Spots/Week	Rate						
Week: 10/24/16 10/30/16	MTF 5	\$65.00						
Week: 10/31/16 11/06/16	-T 1	\$65.00						
Week: 11/07/16 11/13/16	MT 2	\$65.00						
N 5 All 10/24/16 11/08/	16 M-F 5p News	M-F 5p-530p		:30		NM	7	\$1,330.00
Start Date End Date	Weekdays Spots/Week	Rate						
Week: 10/24/16 10/30/16	MTWTF 3	\$190.00						
Week: 10/31/16 11/06/16	MTWTF 3	\$190.00						
Week: 11/07/16 11/13/16	MT 1	\$190.00						
N 6 All 10/10/16 11/08/		M-F 530p-6p		:30		NM	4	\$840.00
Start Date End Date	Weekdays Spots/Week	Rate						
Week: 10/10/16 10/16/16	M 1	\$210.00						
Week: 10/17/16 10/23/16	0	\$0.00						
Week: 10/24/16 10/30/16	0	\$0.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.



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Alt Order # Contract / Revision 25326806 AR640776 /

Contract Dates Product Estimate # General 10/10/16 - 11/08/16 71

Original Date / Revision Advertiser 10/07/16 / 10/07/16 **Dan Newhouse for Congr**

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate	Day's Length Week	reace real Type opolo	7 tilloune
Week: 10/31/16 11/06/16 MF 2	\$210.00			
Week: 11/07/16 11/13/16 M 1	\$210.00			
N 7 All 10/10/16 11/08/16 M-F 6p News	M-F 6p-630p	:30	NM 18	\$3,240.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/10/16 10/16/16 MF 2	\$180.00			
Week: 10/17/16	\$0.00			
Week: 10/24/16	\$180.00 \$180.00			
Week: 11/07/16 11/13/16 M 1	\$180.00			
		.20	NIM 7	\$560.00
N 8 All 10/24/16 11/08/16 M-F 11p News Start Date End Date Weekdays Spots/Week	11p-1135p Rate	:30	NM 7	\$560.00
Week: 10/24/16 10/30/16 MTWTF 3	\$80.00			
Week: 10/31/16	\$80.00			
Week: 11/07/16 11/13/16 MT 1	\$80.00			
N 9 All 10/18/16 11/01/16 NCIS	8p-9p	:30	NM 2	\$1,100.00
Start Date End Date Weekdays Spots/Week	Rate		-	
Week: 10/18/16 10/24/16 -T 1	\$550.00			
Week: 10/25/16 10/31/16 0	\$0.00			
Week: 11/01/16 11/07/16 -T 1	\$550.00			
N 10 All 10/15/16 11/05/16 CBS This Morning - Saturda	y5a-7a	:30	NM 4	\$32.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/15/16 10/21/16S- 1	\$8.00		1	
Week: 10/22/16	\$8.00 \$8.00			
Week: 11/05/16 11/11/16S- 1	\$8.00			
		:30	NM 3	\$300.00
N 11 All 10/15/16 11/05/16 Sat 630p News Start Date End Date Weekdays Spots/Week	Sat 630p-7p Rate	:30	NM 3	\$300.00
Week: 10/15/16 10/21/16 0	\$0.00			
Week: 10/22/16 10/28/16S- 2	\$100.00			
Week: 10/29/16 11/04/16S- 1	\$100.00			
Week: 11/05/16 11/11/16 0	\$0.00			
N 12 All 10/22/16 11/05/16 Sat 11p News	11p-1130p	:30	NM 2	\$130.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/22/16 10/28/16S- 1	\$65.00			
Week: 10/29/16	\$0.00			
	\$65.00			
N 13 All 10/16/16 11/06/16 CBS Sunday Morning	7a-830a	:30	NM 4	\$200.00
Start Date End Date Weekdays Spots/Week Week: 10/16/16 10/22/16 S 1	<u>Rate</u> \$50.00			
Week: 10/23/16 10/29/16S 1	\$50.00			
Week: 10/30/16 11/05/16S 1	\$50.00			
Week: 11/06/16 11/12/16S 1	\$50.00			
N 14 All 11/06/16 11/06/16 Sun CBS News	Sun 6p-630p	:30	NM 2	\$240.00
Start Date End Date Weekdays Spots/Week	Rate		-	42.0.00
Week: 11/06/16 11/12/16S 2	\$120.00			
N 15 All 11/06/16 11/06/16 Sun 630p News	Sun 630p-7p	:30	NM 2	\$220.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 11/06/16 11/12/16S 2	\$110.00			
N 16 All 10/30/16 11/06/16 60 Minutes	7p-8p	:30	NM 2	\$600.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/30/16 11/05/16S 1	Rate			
Week: 10/30/16 11/05/16S 1	\$300.00		ı	

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	Contract / Revision AR640776 /	Alt Order # 25326806
Contract Dates 10/10/16 - 11/08/16	Product General	Estimate #
Advertiser		Original Date / Revision
Dan Newhouse for Co	nar	10/07/16 / 10/07/16

*Line Ch Start [Date End Da	ate Description	on	Start/End Time	Days I	Spots/ Length Week	Rate Rtn Type	Spots	Amount
Start Date Week: 11/06/16	End Date 11/12/16	Weekdays S	Spots/Week 1	<u>Rate</u> \$300.00					
N 17 All 10/30/ <u>Start Date</u> Week: 10/30/16 Week: 11/06/16	16 11/06/19 End Date 11/05/16 11/12/16	6 Sun 11p N <u>Weekdays</u> S S	lews Spots/Week 1 1	11p-1130p <u>Rate</u> \$55.00 \$55.00	- >	:30	NM	2	\$110.00
					Totals	0.00		0	\$0.00
Time Period	# of S	pots Gros	s Amount A	gency Comm.	Net Amo	unt			

Dan Newhouse for Congr

Time r enou	# UI Spuis	GIUSS AITIOUITE	Agency Comm.	Net Amount
09/26/16 -10/30/16	53	\$5,009.00	(\$751.35)	\$4,257.65
10/31/16 -11/27/16	50	\$6,123.00	(\$918.45)	\$5,204.55
Totals	103	\$11,132.00	(\$1,669.80)	\$9,462.20

Signature:	Date:

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